## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – Transport, Roads and Buildings Department – Sanction of Service charges of Rs.8,773/- of One Data Processing Officer to work in Transport, Roads and Buildings Department sponsored by M/s. Jyothi Computer Services, Hyderabad through outsourcing on contract basis – remuneration for the period from 21.01.2010 to 20.02.2010- Orders Issued

TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O. Rt. No. 368

Dated:15.04.2010. Read the following:-

- 1. G.O. Rt. No.2501, Finance (SMPC) Deptt., dt.13-07-2006.
- 2. G.O. Rt. No.619, T.R. & B (OP-I) Deptt., dt.26.5.2009.
- 3. G.O.Rt.No.4271, Finance (SMPC) Deptt., Dt.01.11.2008
- 4. M/s.Jyothi Computer Services, Hyderabad, Bill No.JCS/TR&B/2010/ 02/1 dated. 21.02.2010 (Receipt No.9152)

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## ORDER:

In the reference 4<sup>th</sup> read above, M./s Jyothi Computer Services, Hyderabad has submitted bills towards remuneration of Data Processing Officer and service charges for the period from 21.01.2010 to 20.02.2010 for sponsoring a Data Processing Officer to work in this Department.

- 2. After careful examination, Government hereby sanction an amount of Rs. 8773/- (Rupees Eight thousand Seven hundred and Seventy three only) i.e. Rs.6500 (remuneration) + 885/- (EPF @ 13.61%) + Rs.309/- (ESI @ 4.75 %) + Rs. 260/- (Administrative charges / Agency Commission @ 4%) + Rs.819 (services Tax @ 10.30%) to M./s Jyothi Computer Services Hyderabad towards remuneration of Data Processing Officer, for the period from 21.01.2010 to 20.02.2010 as per the orders issued in the G.O.  $3^{\rm rd}$  read above.
- 3. The Agency shall submit a certificate regarding proper remittance of the statuary deductions for the present month along with the bills for the next month.
- The expenditure sanctioned in para-2 above, shall be debited to the Head of Account "3451 Secretariat Economic Services 090 Secretariat 10 Transport, Roads and Buildings Department 300 Other contractual services".
- 5. The Transport, Roads and Buildings (OP-II) Department are requested to draw and disburse the amount sanctioned in para-2 above to M/s. Jyothi Computer Services, Hyderabad by way of crossed cheque.
- 6. This order issues with the concurrence of Finance Department vide their U.O.No.4870-A/183/A3/SMPC/2004, dt.22.2.2004.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SHANKAR JOINT SECRETARY TO GOVERNMENT (FAC)

То

M/s Jyothi Computer Services, Hyderabad.

Copy to:-

The Transport, Roads & Buildings (O.P-II) Department.

The Deputy Pay and Account Officer,

Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER